Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060908	Delivery Order #:06	Date: 09-08-2006
Weather: Overcast AM Sunny PM Light winds	Temp. (max & min): 63 - 83	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0645 to meet James Harden Sturdi-Quick (SQ). Went over revisions to drawing C-14 dated 9/5/06. Mark Prostko conducted tailgate safety meeting at 0730 hours with the Pro-Comfort Air Systems, Inc. (PCASI) crew and James Harden to go over PPE requirements on site safe use of hand tools. Mobilized a new Casey portable toilet and had the old portable toilet (owner unknown) removed from the site.
 - 2) Had briefing with James Harden and PCASI for revised drawing C-14 details and John Wingate email 12:41 PM 9/7/06.
 - 3) Marked corner location of Motor Control Cabinet (MCC) footprint and also marked approximate location of the CL of second beam on west wall of Treatment Compound (TC). This is in the area where the two (2) 4" conduits will enter the TC from the park transformer.
 - 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)
Upgradient (1205)	0.192	0.485
Downgradient (1211)	0.081	4.043

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:30 AM ~ 3:30 PM

- 1) Provided construction oversight field manager.
- 2) Laid out one corner of MCC footprint with marks on the forms previously installed for foundation work.

Pro-Comfort Air Systems Inc. (PCASI) (Electrical subcontractor) (1 Superintendent and 1 laborer): 07:20 AM - 3:30 PM

- 1) Andrew from PCASI on site at 0720 hours. Went over the details of revised drawing C-14 (9/5/06) and J.Wingate email 12:41 PM 9/7/06.
- 2) PCASI putting sub slab conduits together in AM and PM.
- 3) PCASI will resume with this work on Monday 9/11/06.
- 4) Approximately 75% of all sub slab conduits have been roughed in and are in the locations required.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspection for electrical conduits. PCASI superintendent found a minor discrepancy on C-14 (9/5/06) Location of Note 2 and Note 7 conduits on northern side of TC near controls for VC package need to be reversed. Has been noted on the field drawings and as advised by Danny Chen 9/8/06. A thorough follow-up inspection for the locations and orientation of all sub slab conduits will be performed Monday 9/11/06.

[Foreseeable Issues]

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.
Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.
Mark Prostko
Contractor's designated quality control representative

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060911	Delivery Order #:06	Date: 09-11-2006
Weather: Sunny Light winds	Temp. (max & min): 66 - 82	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0640 with James Harden Sturdi-Quick (SQ). M. Prostko conducted tailgate safety meeting at 0740 hours with the Pro-Comfort Air Systems, Inc. (PCASI) crew, James Harden (SQ) and JM Cement Contractors, Inc. to go over PPE requirements on site safe use of hand tools, work area communications were stressed, no heavy equipment is being used today.
 - 2) Clevenger Construction on site at 0800 hours to install ERH Transformer bollards. M. Prostko gave them safety briefing on site.
 - 3) Truck of conduit delivery at 0720 (Cal-Duct) for SQ. Cal Science delivered a package to TN&A for GW sampling crew expected later this week.
 - 4) Trailer septic holding tank was serviced this AM.
 - 5) AIS on site at 1445 hours to work on WW Henry electric system.
 - 6) M. Prostko left site at 1550 hours. AIS still on site.
 - 7) USACE approved Sturdi-Quick's electrician hourly rate for installing 4" electrical conduit on the west wall of Drawing E-3 details 1 & 2. The hourly rate is \$62.50, plus materials. SQ's extra work will be billed at time and materials (with 20% materials mark-up for overhead).
 - 8) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	0.272	1.183	
Downgradient (1211)	0.147	3.253	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:30 AM ~ 3:30 PM

1) Provided construction oversight field manager.

Pro-Comfort Air Systems Inc. (PCASI) (Electrical subcontractor) (1 Superintendent and 1 laborer): 07:20 AM - 3:30 PM

- 1) Andrew and Miguel from PCASI on site at 0720 hours.
- 2) PCASI putting remaining sub slab conduits and sleeves for stub ups together.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 2 laborers): 07:20 AM ~ 3:00 PM

1) Frank and crew from JMC on site at 0720 hours. Crew will begin to install north Treatment Compound area stub ups (GW, Condensate Sump, ABS airlines and VE lines today).

Clevenger Construction Co. Inc. (Site work subcontractor) (1 Superintendent and 3 laborers): 08:00 AM ~ 3:45 PM

- 1) Ken Clevenger and crew from Clevenger Construction on site at 0800 hours. Crew begins to install bollards around SCE transformer and metering vault concrete structures. MP went over the SCE drawing with Clevenger and we decided to place the bollards at 3' from edge of metering cabinet concrete pad due to it's proximity to the future planned ERH access road and potential to partially block the road. All holes drilled. Will install bollards Tuesday 9/12/06.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspection for electrical conduits.

[Foreseeable Issues]

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.
Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.
Mark Prostko
Contractor's designated quality control representative

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060912	Delivery Order #:06	Date: 09-12-2006
Weather: Sunny Light winds	Temp. (max & min): 64 - 86	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0645. James Harden Sturdi-Quick (SQ) and Geoff Brink (TN&A) already on site. Mark Prostko conducted tailgate safety meeting at 0730 hours with Clevenger Construction crew. The work that was discussed today with the Clevenger crew is the use of bagged concrete mix today and proper PPE protection for handling concrete.
 - Supervised and QC checked all work including bollard installation, north side TC piping stub ups, and sub slab conduit installation.
 - 3) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)
Upgradient (1205)	0.345	6.309
Downgradient (1211)	0.176	1.455

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:30 AM ~ 3:30 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 07:30 AM ~ 4:30 PM

 BTS, Inc. provides one technician and sampling truck for gauging wells. ~61 wells were gauged today.

Pro-Comfort Air Systems Inc. (PCASI) (Electrical subcontractor)
(1 Superintendent):
09:20 AM - 3:30 PM

- 1) Andrew from PCASI on site at 0800 hours.
- 2) PCASI continues installing sub slab conduits and sleeves for stub ups. They will be finished in AM 9/13/06.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 4 laborers): 10:20 AM ~ 3:00 PM

 Frank and crew from JMC on site at 1000 hours. Crew continues to install the north TC area stub ups (GW, Condensate Sump, ABS airlines and VE lines today). All north side sub slab stub up pipes are installed.

Clevenger Construction Co. Inc. (Site work subcontractor) (1 Superintendent and 2 laborers): 07:00 AM ~ 1:30 PM

- Crew is mixing concrete with a portable cement mixer. Installing bollards in pre-drilled holes and painting bollards. Work has been completed satisfactorily.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress: None

RAPID	RESPONSE	OUALITY	CONTROL	DAILY	REPORT	CONT'D

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspection for electrical conduits. Mark Prostko and James Harden are measuring the locations of all conduit stub ups for as-built information and QC check.

[Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

__Mark Prostko_____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060913	Delivery Order #:06	Date: 09-13-2006
Weather: Sunny Light winds	Temp. (max & min): 65 - 86	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0625. James Harden Sturdi-Quick (SQ) met me at 0625 AM. Geoff Brink (TN&A) on site at 650 IS. Mark Prostko conducted tailgate safety meeting at 0700 hours with Andrew (PCASI) and Frank (JM Cement) crew foremen. Slips, trips and fall hazards are an issue with all conduits in place within the footprint of TC area. MP left site at 1615 hours. GW sampling crew still on site.
 - 2) USACE representatives on site at 1015 hours. John Wingate on site at 1030 hours. Pre- Construction meeting from 1115 hours to 1325 hours with ERM, EPA,USACE and TN&A. Present at meeting Rudy Millan (ERM), Jay Dablow (ERM), David Collins (ERM), Rose Marie Caraway (EPA), John Hartley (USACE), Rick Lainhart (USACE), Thad Fukushige (USACE), Tim Garvey (TN&A), John Wingate (TN&A) and Mark Prostko (TN&A).
 - 3) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient - East side of W.W. Henry Compound, and 2) Downgradient - Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)
Upgradient (1205)	0.298	1.071
Downgradient (1211)	0.128	1.444

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:25 AM ~ 3:30 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 08:00 AM ~ 5:00 PM

1) BTS, Inc. on site with two (2) GW sampling trucks. Geoff Brink (TN&A Field technician), Ewelina Mutkowska (TN&A Chemist), Tiffany Angus and Zane O'Connor (TN&A Technicians) on site for sampling. 15 wells were sampled today

Pro-Comfort Air Systems Inc. (PCASI) (Electrical subcontractor) (1 Superintendent): 07:00 AM - 10:30 PM

- 1) Andrew from PCASI on site at 0700 hours.
- 2) PCASI completing sub slab conduits and sleeves for stub ups.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 2 laborers): 7:00 AM ~ 3:00 PM

- Frank from JMC on site at 700 hours. Crew arrives on site at 730 hours. Crew working on tying and placing rebar within the TC footprint and wall areas.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspection for electrical conduit and north side TC area stub ups. MCC area conduits are located at ~ 22 " from edge of concrete. Follow up inspection with John Hartley and John Wingate in PM. Three areas of conduits will be relocated as required for practical reasons. Pressures testing of the %" ABS airline stub ups were discussed.

[Foreseeable Issues]

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.
Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.
Mark Prostko
Contractor's designated quality control representative

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060914	Delivery Order #:06	Date: 09-14-2006
Weather: Overcast Light winds	Temp. (max & min): 69 - 70	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0600. James Harden Sturdi-Quick (SQ) met me at 0600 AM. Geoff Brink (TN&A) and Tiffany Angus on site at 650 AM. Mark Prostko conducted tailgate safety meeting at 0700 hours with James Harden and Frank (JMC). JM Cement (JMC) crew not here until 730. Discussed with James Harden and Frank the work today involving rebar installation and power tools. Proper PPE, safety glasses must be used at all times.
 - 2) GW sampling crew (TN&A and BTSI) on site again with one sampling truck.
 - 3) Overseeing installation of rebar within the TC area.
 - 4) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	0.266	2.690	
Downgradient (1211)	0.098	1.306	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:00 AM ~ 3:00 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 07:00 AM ~ 5:00 PM

1) BTS, Inc. on site with one (1) GW sampling truck. Geoff Brink (TN&A Field technician) and Tiffany Angus (TN&A Field Technician) on site for sampling. 10 wells completed today (25 wells completed since yesterday).

Pro-Comfort Air Systems Inc. (PCASI) (Electrical subcontractor) (1 Superintendent): 07:00 AM - 10:30 PM

- 1) Andrew from PCASI on site at 1200 hours.
- 2) PCASI making modifications to conduit stub up locations in the three areas identified by John Hartley during follow-up inspection of sub slab conduit installation held after the pre-construction meeting 9/13/06. Work was completed by 1330 hours. Photographs taken for documentation.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 4 laborers): 7:00 AM ~ 3:00 PM

- Frank from JMC on site at 700 hours. Crew arrives on site at 730 hours. Crew working on tying and placing rebar within the TC footprint and wall areas. Rebar inside electrical room area has been completed.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspection for electrical conduit stub up was completed in PM. Photos taken. Was informed by Frank (JMC) and James Harden (SQ) that the building forms were a few inches out of square. The forms were reset on two sides to compensate.

[Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

_Mark Prostko_____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060915	Delivery Order #:06	Date: 09-15-2006
Weather: Overcast Light winds	Temp. (max & min): 59 - 75	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0650. James Harden Sturdi-Quick (SQ) met me at 0650 AM. Geoff Brink (TN&A) and Tiffany Angus on site at 650 AM. Mark Prostko conducted tailgate safety meeting at 0710 hours with James Harden and JMC four-man crew. Discussed with James Harden and the JMC crew the work today involving rebar installation and hammering nails. Proper PPE, including mandatory use of safety glasses.
 - 2) GW sampling crew (TN&A and BTSI) on site again with one sampling truck.
 - 3) Holding tank for trailer serviced today at 1135 hours.
 - 4) Overseeing installation of rebar within the Treatment Compound (TC)area.
 - 5) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	0.266	2.690	
Downgradient (1211)	0.098	1.306	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:50 AM ~ 3:00 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 07:30 AM ~ 2:00 PM

 BTS, Inc. on site with one (1) GW sampling truck. Geoff Brink (TN&A Field technician) and Tiffany Angus (TN&A Field Technician) on site for sampling. 6 wells completed today (31 wells completed since yesterday).

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 4 laborers): 7:00 AM ~ 3:00 PM

- 1) Frank from JMC on site at 700 hours. Crew arrives on site at 730 hours. Crew continues working on tying and placing rebar within the TC footprint and wall areas. Layout of ramp forms for north ramp.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation. Photos taken. [Foreseeable Issues]

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060918	Delivery Order #:06	Date: 09-18-2006
Weather: Sunny AM	Temp. (max & min): 69 - 92	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0650. James Harden Sturdi-Quick (SQ) met me at 0650 AM. Geoff Brink (TN&A) and Tiffany Angus on site at 700 AM. Mark Prostko conducted tailgate safety meeting at 0730 hours with James Harden and JMC four-man crew. Proper PPE, including mandatory use of safety glasses. City of Maywood (Mr. Mango and partner on site for WW Henry Inspection. Mark Prostko made arrangements for Twining Labs to be on site Wednesday 9/20/06 (Rebar inspection), Thursday 9/21/06 and Friday 9/22/06 (concrete pours). Purchased fittings for ABS airline psi test.
 - 2) Thad Fukushige and Jim Miller (USACE) on site at ~ 930 to 1100 AM. Went over weeks schedule with them and provided hard copies of concrete mix design, rebar specs, 8-4-06 field geotechnical daily report, final geotechnical report (Twining Labs) and Braemer Building drawings.
 - 3) GW sampling crew (TN&A and BTSI) on site again with one sampling truck.
 - 4) Holding tank for trailer serviced today at 0800 hours.
 - 5) Overseeing installation of rebar within the TC area.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	0.237	0.569	
Downgradient (1211)	0.121	3.273	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:50 AM ~ 3:00 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 07:30 AM ~ 5:00 PM

1) BTS, Inc. on site with one (1) GW sampling truck. Geoff Brink (TN&A Field technician) and Tiffany Angus (TN&A Field Technician) on site for sampling. 9 wells completed today (40 wells completed since yesterday).

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 6 laborers): 7:00 AM ~ 3:00 PM

- 1) Frank from JMC on site at 700 hours. Crew arrives on site at 730 hours. Crew continues working on tying and placing rebar within the TC footprint and wall areas. Layout of ramp forms for north ramp. Rebar placement is ~ 80% completed.
- 2) Frank replaced the couplings for VE-3 and VE-4 (2 hours work) with CVPVC glued couplings.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation. Deficiencies identified and corrected: Replaced the couplings for SVE-3 and SVE-4 with CPVC glued couplings. Received verbal approval at 1330 hours by Albert Gracia (Southern California Edison, SCE) that the two concrete structures and bollard installation are acceptable to SCE. SCE will advise of delivery date of equipment with one weeks notice. Photos taken.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

	Mark	Prostko	
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Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060919	Delivery Order #:06	Date: 09-19-2006
Weather: Sunny	Temp. (max & min): 63 - 83	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0700. Geoff Brink (TN&A) and Tiffany Angus on site at 700 AM. Mark Prostko conducted tailgate safety meeting at 0710 hours with James Harden and JMC crew. Slips, trips and falls and heat stress (water) topics for health and safety today.
 - 2) GW sampling crew (TN&A and BTSI) on site again with one sampling truck. Mark and Geoff fished out pump from Park MW 28.
 - 3) Madrid Contractors visited site today to look at site for concrete pump truck access.
 - 4) Portable toilet serviced today at 0645 hours.
 - 5) Overseeing installation of rebar within the TC area.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)
Upgradient (1205)	0.342	3.002
Downgradient (1211)	0.125	9.304

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:45 AM ~ 3:00 PM

1) Provided construction oversight field manager.

Blaine Technical Services (1 Field Technician) 07:00 AM ~ 5:00 PM

1) BTS, Inc. on site with one (1) GW sampling truck. Geoff Brink (TN&A Field technician) and Tiffany Angus (TN&A Field Technician) on site for sampling. 9 wells completed today (49 wells completed since yesterday).

JM Cement Contractors Inc. (Concrete subcontractor)
(1 Superintendent and 6 laborers):
7:00 AM ~ 3:00 PM

- 1) Frank from JMC and crew arrives on site at 0700 hours. Crew continues working on tying and placing rebar within the TC footprint and wall areas. Discussed with Mark and James Harden the 9/19/06 email from John Hartley re: conduit movement during concrete pour. Frank stated that there would be no conduit movement using an overhead pump truck. Rebar installation 95% completed. Crew started to clean up trash on site at end of day.
- 2) 1400 to 1415 hours tested two (2) 1" ABS airlines with 40 psi water pressure. No leaks. Took photos.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: Waiting for fabricated grate for trench drain/sump. Grate scheduled to be delivered today did not arrive. This may push concrete pour back one day.
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

RAPID	RESPONSE	OUALITY	CONTROL	DAILY	REPORT

Follow up inspections for rebar installation. Yesterday 9/18/06, Twining Labs sent the final geotechnical report (Compaction Report) for the Treatment Compound Building Pad date of report 9/18/06. Photos taken.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

_Mark Prostko_____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060920	Delivery Order #:06	Date: 09-20-2006
Weather: Overcast AM Sunny PM	Temp. (max & min): 65 - 79	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0730. Geoff Brink, Tiffany Angus, Danny Chen (TN&A) already on site at 700 AM. Tailgate safety meeting at 0700 hours with James Harden. JM Concrete will not be on site until 1100 hours.
 - 2) GW sampling crew (TN&A and BTSI) on site again with one sampling truck.
 - 3) Overseeing installation of rebar for trench drain/sump within the Treatment Compound (TC) area. John Wingate on site (1130 hours) to perform QC inspection of site work, rebar, conduits, and formwork for concrete work associated with TC.
 - 4) Preparatory Meeting Concrete Section 03300 (1245 hours). Attendees: James Miller (USACE), John Wingate, Mark Prostko, Danny Chen (TN&A), James Harden, Mary and Walt Flowers (SQ), Frank (JM Cement). Preparatory Meeting Form with meeting notes to be provided in separate document.
 - 5) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	0.373	1.120	
Downgradient (1211)	0.128	1.834	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:45 AM ~ 3:00 PM

1) Provided construction oversight field manager.

Twining Labs (1 Field Inspector) 01:40 PM ~ 2:40 PM

2) Performed rebar inspection at 1340 hours. Report to follow.

Blaine Technical Services (1 Field Technician) 07:00 AM ~ 5:00 PM

BTS, Inc. on site with one (1) GW sampling truck. Geoff Brink (TN&A Field technician) and Tiffany Angus (TN&A Field Technician) on site for sampling. Minor damage to ERH fence by Blaine Tech in PM. 9 wells completed today (56 wells completed for period).

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 1 laborers): 11:00 AM ~ 2:30 PM

- Frank from JMC and crew arrives on site at 1100 hours. Crew continues working on tying and placing rebar within the TC footprint and installation of grate for trench drain/sump area. Will make repairs to some sections of rebar that had sagged based on field inspection performed after Prep Meeting was finished.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation. Rebar sagged in a few areas. Problems to be corrected and a follow-up inspection is scheduled for Thursday 9/21. First concrete pour, for the drainage trench, is scheduled for Friday 9/22/06.

Bolts for columns need to be repositioned and hairpins need to be installed. Meeting held at 1245 PM Concrete Preparatory Meeting Section 03300. Meeting minutes to be prepared and submitted on Preparatory Meeting Form. Photos taken.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

_Mark Prostko_____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060921	Delivery Order #:06	Date: 09-21-2006
Weather: Sunny	Temp. (max & min): 63 - 79	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0650. James Harden is already on site. Tailgate safety meeting at 0730 hours with James Harden and JMC. Due to maze of rebar slips, trips and falls continue to be main topic of safety concerns.
 - 2) Overseeing installation of rebar for trench drain/sump within the Treatment Compound (TC) area.
 - 3) Fed-Ex and UPS delivery of empty coolers from GW sampling effort this week. AIS on site to backfill utility trench near west side of Treatment Compound (TC) from 1000 hours to 1500 hours approximately.
 - 4) Due to problem with grate anchoring system not being acceptable for installation decision by SQ to cancel concrete pour scheduled for Friday 9/22/06.
 - 5) Mark Prostko cancelled concrete inspector until further notice. MP left site at 1500 hours. MP notified Jim Miller (USACE) there is no concrete pour Friday 9/22/06.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today. There were several delivery trucks in the area of the downgradient dust monitor thus the spike in readings there.

	Daily		
Area (Unit #)	TWA(mg/m3)	<pre>Max(mg/m3)</pre>	
Upgradient (1205)	0.372	1.886	
Downgradient (1211)	0.111	11.320	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:45 AM ~ 1:30 PM

- 1) Provided construction oversight field manager.
- 2) Pre-fabricated grate anchoring system for trench drain/sump area arrived on site at 1030 hours~. The unit was sent back as it was not fabricated as designed.

Twining Labs (1 Field Inspector) 11:10 PM ~ 11:55 AM

1) Performed rebar re-inspection at 1120 hours. Report attached.

JM Cement Contractors Inc. (Concrete subcontractor)
(1 Superintendent and 1 laborers):
07:30 AM ~ 11:45 AM

 Frank from JMC and crew arrives on site at 0730 hours. Crew is working on making repairs to some sections of rebar that had sagged based on field inspection completed 9/20/06. Completed hair pin installation and repositioning of bolts for building columns. Inspection completed work is satisfactory and per plans and drawings.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: Pre-fabricated trench drain/ sump grate anchoring system was sent back for QC issues. Concrete pour for Friday was cancelled.
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

	RA	APID RESPO	NSE QUALI	TY CONTROL	DAILY	REPORT	CONT'D.	
	Follow up in site for re	-				_	g Labs back	: on
[Forese	eeable Issues	s] None						

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko	
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Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060925	Delivery Order #:06	Date: 09-25-2006
Weather: Sunny	Temp. (max & min): 65 - 79	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0645. James Harden is on site at 0700. Tailgate safety meeting at 0730 hours with James Harden and Frank from JMC. Due to maze of rebar slips, trips and falls continue to be main topic of safety concerns. Hard hats and safety glasses required. MP left site at 1430 hours to go to storage bin to look for a step ladder to assist with removal of green fabric from ERH fence.
 - 2) Overseeing installation of formwork for angles for grate frame for trench drain/sump within the Treatment Compound (TC) area. The re-fabricated anchor system for grate is scheduled for delivery today. Arrived at 1150.
 - 3) Inspector Donzell Hayes (subcontractor to Twining labs) showed up on site and was briefed on updated schedule projected for this week.
 - 4) Claudio (PIMA) stopped at the trailer to inquire if we knew who was working near the WW Henry compound.
 - 5) FedEx delivers more coolers today. These are the coolers used last week and week before by the GW sampling crew.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	<pre>Max(mg/m3)</pre>	
Upgradient (1205)	0.370	1.186	
Downgradient (1211)	0.101	2.932	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 07:00 AM ~ 2:00 PM

- 1) Provided construction oversight field manager.
- 2) Pre-fabricated grate anchoring system for trench drain/sump area arrived on site at 1150 hours.
- 3) SQ and JMC decided to shut down for the day. Will return in the AM with tools for field cutting the angles for the grate anchoring system.

Twining Labs (1 Field Inspector) 7:30 PM ~ 7:45 AM

1) Arrived at the site at 0730 AM. Was advised on schedule for the week. Paul Soltis and Dennis from Twining Labs called and assured we would not be billed for today.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 3 laborers): 07:30 AM ~ 13:15 PM

- Frank from JMC and crew arrives on site at 0730 hours. Crew is working on the forms for the railings for the trench drain sump area. Waiting on the prefabricated angles for the trench drain/sump area grate from 0830 hours to 1150 hours. Angles arrived on site and JMC asked SQ to have the pieces put together first, then they will install.
- 2) JMC took several pieces of angle back to their shop with them at 1315 hours. Will return in the AM.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

Waiting from 0830 hours to 1150 hours for prefabricated angle for grate. At 1315 hours JMC and SQ shut down for the day. Will return Tuesday AM.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation. Photos taken.

[Foreseeable Issues] None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.
Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.
Mark Prostko
Contractor's designated quality control representative

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060926	Delivery Order #:06	Date: 09-26-2006
Weather: AM Cloudy PM Sunny	Temp. (max & min): 63 - 78	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0655. James Harden is on site at. Tailgate safety meeting at 0730 hours with James Harden and Frank from JMC. Power tools to be used for cutting the steel angles were discussed and the safety hazards associated with them. Hard hats and safety glasses are mandatory.
 - 2) Overseeing installation of formwork for angles for grate frame for trench drain/sump within the Treatment Compound (TC) area. Crew is field fitting the grate anchoring angles. Placed half of weeds from the two weed piles near office into the onsite trash container.
 - 3) Holding tank for site trailer was serviced Monday 9/25/06.
 - 4) Mark Prostko spoke with James Miller (USACE) about the requirements for early break strength tests for concrete. 1500 to 1750 psi is required after prior to forms being stripped. A sand layer 2' must be installed over the curing concrete if vehicular traffic is planned prior to the concrete curing.
 - 5) Conference call at 1405 to 1435 hours with John Hartley (USACE), John Wingate (TN&A), James Harden (SQ) and Frank Willrod (JMC). Mary Flowers joined phone call at 1415 hours. Details of meeting to be provided under separate cover.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily		
Area (Unit #)	TWA(mg/m3)	<pre>Max(mg/m3)</pre>	
Upgradient (1205)	0.465	5.051	
Downgradient (1211)	0.122	13.57	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:45 AM ~ 3:10 PM

1) Provided construction oversight field manager.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 3 laborers): 07:30 AM ~ 2:50 PM

- 1) Frank from JMC and crew arrives on site at 0730 hours. Crew is working on the forms for the railings for the trench drain sump area. Installation of the fabricated steel angle anchors for the trench drain/ sump grate is 90% completed. Will finish Wednesday and prepare for concrete pour #1 scheduled for Thursday.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: None
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation. Photos taken.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Mark Prostko

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060927	Delivery Order #:06	Date: 09-27-2006
Weather: AM Cloudy PM Sunny	Temp. (max & min): 63 - 83	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - 1) Mark Prostko (TN&A) was onsite at 0700. James Harden is on site. Tailgate safety meeting at 0700 hours with James Harden. Tailgate meeting with Frank from JMC at 0800 hours. PPE required for concrete pours scheduled for the next two days was discussed. Rubber boots, gloves, safety glasses and hard hats.
 - Overseeing installation of formwork for angles for grate frame for trench drain/sump within the Treatment Compound (TC) area. The owner for JMC was on site at 0800 to 0900 hours. The grate anchoring angles need to be welded and the forms reset. Forms are on the outside edge of the angles must be put on the inside edge. JMC advised SQ to get the unit welded then they can resume work. Welder on site at 1105 hours.
 - MP contacted Ken Clevenger to find a welder. MP gave SQ a phone number for Felipe Valardi, another welder. MP called the container service company and ordered a locking unit such that it can be placed outside the fence and picked up before 0700 or after 1530 hours. MP placed all used coolers (25) in area behind trailer. Removed two (2) 9' x 7'6" sections of green fabric from ERH fence gate and stored in trailer. Placed all remaining weeds that were stockpiled into the rolloff container.
 - 4) MP called Twining Labs at 1425 hours to reschedule for Friday and called James Miller at 1440 hours to aprise him of the schedule changes.
 - 5) Continued dust monitoring schedule which includes 2 units placed at the locations*: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today. *Since no work is being done on the site the dust monitors were not set up in the AM.

	Daily		
Area (Unit #)	TWA(mg/m3)	Max(mg/m3)	
Upgradient (1205)	NA	NA	
Downgradient (1211)	NA	NA	

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:45 AM ~ 3:30 PM

- 1) Provided construction oversight field manager.
- 2) SQ called a welder/fabricator from Pomona and is awaiting arrival to the site late morning. Welder from AAA arrives at 1105 hours.

Welder AAA Sturdi-Quik Subcontractor (1 Welder) 11:05 AM ~ 3:15 PM

 Rolando (welder) arrives on site and is welding the angle for grate anchor system.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 1 laborer): 08:00 AM ~ 3:10 PM

1) Frank, the owner (Joe) of JMC and one laborer arrives on site at 0800 hours. Joe (owner of JMC) advises SQ that the grate anchoring angles need to be welded and forms reset. On standby now. Frank stayed on site to supervise the welding of the anchor angles.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: The angles for the grate anchoring system require welded connections to facilitate proper installation of forms. SQ was advised to act on the problem. On standby for concrete pour now.
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

RAPID	RESPONSE	OUALITY	CONTROL	DAILY	REPORT	CONT'D.

Follow up inspections for rebar installation. Deficiency noted with formwork for angles for grate anchors at 0800 AM. Problem was corrected. Welding of the angles was completed today. Forms to be reset Thursday. Photos taken.

[Foreseeable Issues] None

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

_Mark Prostko_____

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060928	Delivery Order #:06	Date: 09-28-2006
Weather: Partly Cloudy	Temp. (max & min): 59 - 84	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0635. James Harden is also on site. Tailgate safety meeting with James, Frank and crew from JMC at 0730 hours. Discussed power tools and safe use of.
 - 2) John Hartley approved subcontracting the task of weed eradication for the site to Ken Clevenger Construction. Proposal attached is based on 4 hour level of effort.
 - 3) Overseeing installation of formwork for angles for grate frame for trench drain/sump within the Treatment Compound (TC) area.
 - 4) MP removed an additional section of green fabric from ERH fence and stored in trailer. One (1) 35' x 7' 6" section of green panel fabric removed today.
 - 5) SCE and Claudio (PIMA) on site at 1330 hours to inspect the WW Henry Electrical panel.
 - 6) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	<pre>Max(mg/m3)</pre>
Upgradient (1205)	0.515	0.997
Downgradient (1211)	0.159	4.749

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 06:35 AM ~ 3:00 PM

1) Provided construction oversight field manager.

JM Cement Contractors Inc. (Concrete subcontractor) (1 Superintendent and 3 laborers): 07:30 AM ~ 2:50 PM

- Frank and crew are re-setting the forms for the angle anchors for the grate for the trench drain and sump. Forms are being placed on the inside of the angle. Resetting of the forms is almost completed. Will finish Friday and do a thorough walk through and check all column measurements, dimensions, etc.
- 3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: Was advised at 0730 AM that the concrete truck for Friday 9/29/06 is not available.
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Follow up inspections for rebar installation and formwork for trench drain/ sump grate anchoring system. Photos taken.

[Foreseeable Issues] None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.
Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.
Mark Prostko
Contractor's designated quality control representative

Contractor's Name: T N & Associates

Contract Number: DACA45-00-D-0006

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

Report #: 20060929	Delivery Order #:06	Date: 09-29-2006
Weather: Sunny with high clouds	Temp. (max & min): 62 - 79	Rainfall (in): 0

- 1. Work performed today by primary contractor on site and/or off site:
 - Mark Prostko (TN&A) was onsite at 0635. James Harden on site at 0700 and left at 0715 hours. Tailgate safety meeting with Ken Clevenger and crew at 0700 hours. Went over work zones for weed removal. Walked the site with Ken Clevenger and crew and pointed out well locations.
 - 2) Provided specifications to Clevenger Construction Inc. for Sections 03300 Concrete, 05055 Metal Fabrication, 13120 Pre-Engineered Steel Building, 08110 Steel Doors and Frames, 08330A Overhead Rolling Doors, 08710 Door Hardware. Also, provided a set of Braemer Building drawings.
 - 3) 0910 hours Clevenger's concrete man on site for an inspection of the project, to potentially provide a bid.
 - 4) Dave Jeffries, electrical subcontractor who works with Clevenger, came to the site. (also may be the ERM electrical subcontractor)
 - 5) Continued dust monitoring schedule which includes 2 units placed at the locations: 1) Upgradient East side of W.W. Henry Compound, and 2) Downgradient Northwest corner of Pemaco office trailer. No heavy equipment being used today.

	Daily	
Area (Unit #)	TWA(mg/m3)	<pre>Max(mg/m3)</pre>
Upgradient (1205)	0.533	1.767
Downgradient (1211)	0.196	4.264

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Sturdi-Quik (1 Field Manager) 07:00 AM ~ 7:15 AM

1) James Harden stopped at site to touch base. Left site at 0715 hours.

Clevenger Construction, Inc. (General subcontractor) (1 Superintendent, 1 operator and 1 laborer): 07:00 AM ~ 11:15 PM

Ken Clevenger and two man crew arrived at site. Mark Prostko went over the scope of work of weed control scheduled. Crew mobilized a bobcat and chain saws, three support trucks and two (2) trailers. Worked for four hours removing heavy weed growth around well heads and other areas both on TC area and ERH area. Photos were taken.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

- 4. On-site conditions which resulted in delayed progress: SQ was terminated from project, refer to the weekly report for additional detail.
- 5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

Photos taken.

Follow up inspections today indicated three rework items: Conduit #7 drawing C-14 was cut to make room for forms for grate anchors East side of TC curb one form inner section needs to be reset. One bolt at column northeast side of TC needs to be reset.

[Foreseeable Issues] Schedule impacts due to termination of SQ. Refer to weekly report for more detail.

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Mark Prostko